

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

07- R-1510

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH WAYNE EVANS AUCTION COMPANY, INC., FOR FC-6007007930, AUCTIONEER SERVICES, ON BEHALF OF THE DEPARTMENT OF PROCUREMENT; ALL REVENUE GENERATED UNDER THE CONTRACT SHALL BE DEPOSITED TO FUND ACCOUNT AND CENTER NUMBERS 1A01 (GENERAL FUND) 491101 (SALE OF EQUIPMENT) B00001 (REVENUE CENTER); 2H01 (AIRPORT REVENUE FUND) 491101 (SALE OF EQUIPMENT) B00001 (REVENUE CENTER); 3P01 (AGENCY FUND) 412101 (TAXES, STATE SALES) X21Y509999 (SALES TAX COLLECTIONS- STATE OF GEORGIA); 3P01 (AGENCY FUND) 491104 (BUYER'S PREMIUM) J73X02419999 (AUCTION- FEES/ BUYER'S PREMIUM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") solicited Requests for Proposals for qualified firms for FC-6007007930, to perform auctioneer services on behalf of the City; and

WHEREAS, the agreement is for a period of three (3) years with two (2) one-year renewal options at the sole discretion of the City; and

WHEREAS, Wayne Evans Auction Company, Inc. ("Wayne Evans") was determined to be the lowest most responsive bidder; and

WHEREAS, the Chief Procurement Officer has recommended that the contract for FC-6007007930, Auctioneer Services, be awarded to Wayne Evans; and

WHEREAS, Wayne Evans will receive compensation in the form of a buyer's premium of 10% of the unit price of the auction item.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee be and is hereby authorized to enter into an appropriate contractual agreement with Wayne Evans Auction Company, Inc., for FC-6007007930, Auctioneer Services, on behalf of the Department of Procurement, to be charged to and paid from Fund Account and Center numbers 1A01 (General Fund) 491101 (Sale of Equipment) B00001 (Revenue Center); 2H01 (Airport Revenue Fund) 491101 (Sale of Equipment) B00001 (Revenue Center); 3P01 (Agency Fund) 412101 (Taxes, State Sale) X21Y5209999 (Sales Tax Collections- State of Georgia); 3P01 (Agency Fund) 491104 (Buyer's Premium) J73X02419999 (Auction- Fees/ Buyer's Premium).

BE IT FURTHER RESOLVED, that Wayne Evans Auction Company, Inc. will receive compensation in the form of a buyer's premium of 10% of the unit price of the auction item.

BE IT FURTHER RESOLVED, that said agreement shall be for a period of three (3) years with two (2) one-year renewal options at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare the appropriate contractual agreements for execution by the Mayor.

BE IT FINALLY RESOLVED, that said contractual agreement shall not become binding upon the City, and the City shall incur no liability upon the same until such contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

Legislation White Paper

Committee of Purview

Finance Executive Committee

Caption:

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH WAYNE EVANS AUCTION COMPANY, INC., FOR FC-6007007930, AUCTIONEER SERVICES, ON BEHALF OF THE DEPARTMENT OF PROCUREMENT; ALL REVENUE GENERATED UNDER THE CONTRACT SHALL BE DEPOSITED TO FUND ACCOUNT AND CENTER NUMBERS 1A01 (GENERAL FUND) 491101 (SALE OF EQUIPMENT) B00001 (REVENUE CENTER); 2H01 (AIRPORT REVENUE FUND) 491101 (SALE OF EQUIPMENT) B00001 (REVENUE CENTER); 3P01 (AGENCY FUND) 412101 (TAXES, STATE SALES) X21Y509999 (SALES TAX COLLECTIONS- STATE OF GEORGIA); 3P01 (AGENCY FUND) 491104 (BUYER'S PREMIUM) J73X02419999 (AUCTION- FEES/ BUYER'S PREMIUM); AND FOR OTHER PURPOSES.

Council Meeting Date:

August 20, 2007

Legislation Title:

A resolution authorizing the Mayor to enter into a contractual agreement with Wayne Evans Auction Company, Inc., for FC-6007007930, Auctioneer Services.

Requesting Department:

Department of Procurement; General Fund Division

Contract Type:

Professional Services

Source Selection:

Request for Proposals

Bids/Proposals Due:

December 6, 2006

Invitations Issued:

100

Bids/Proposals Received:

1

Bidder/Proponents:

Wayne Evans Auction Company, Inc.

Justification Statement:

One bid was evaluated and a recommendation has been made to establish Wayne Evans Auction Company, as the lowest most responsive bidder to perform the Auctioneer Services.

Background:

The City was seeking proposals from qualified proponents experienced in the sale of municipal surplus property through public outcry.

Fund Account Center:

Revenue Generating

Fiscal Impact (if any):

None

Term of Contract:

Shall be for a term of three (3) years with two (2) one (1) year renewal options at the sole discretion of the City.

Method of Cost Recovery: Not Applicable

Approvals:

DOF: Approved

DOL: Approved

Prepared By: Ms. Mimie L. Woods, Contracting Officer on behalf of
Mr. Sean Holloway
(404) 330-6271

Contract Number: FC-6006007930

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/ Executive Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH WAYNE EVANS AUCTION COMPANY, INC., FOR FC-6007007930, AUCTIONEER SERVICES, ON BEHALF OF THE DEPARTMENT OF PROCUREMENT; ALL REVENUE GENERATED UNDER THE CONTRACT SHALL BE DEPOSITED TO FUND ACCOUNT AND CENTER NUMBERS 1A01 (GENERAL FUND) 491101 (SALE OF EQUIPMENT) B00001 (REVENUE CENTER); 2H01 (AIRPORT REVENUE FUND) 491101 (SALE OF EQUIPMENT) B00001 (REVENUE CENTER); 3P01 (AGENCY FUND) 412101 (TAXES, STATE SALES) X21Y509999 (SALES TAX COLLECTIONS- STATE OF GEORGIA); 3P01 (AGENCY FUND) 491104 (BUYER'S PREMIUM) J73X02419999 (AUCTION- FEES/ BUYER'S PREMIUM); AND FOR OTHER PURPOSES.

Council Meeting Date: August 20, 2007

Requesting Dept.: Department of Procurement

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose for this legislative request is to have a Resolution prepared for the Auctioneer Services project to the lowest, most responsive bidder, Wayne Eean Auction Company, Inc.

2. Please provide background information regarding this legislation.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** This is a Professional Services

- (b) **Source Selection:** Request for Proposals
- (c) **Bids/Proposals Due:** Bids were received on December 6, 2006
- (d) **Invitations Issued:** 100
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** 1
- (g) **Bidders/Proponents:** Wayne Evans Auction Company
- (h) **Term of Contract:** 3 yrs with 2 one yr renewal options

4. **Fund Account Center:** N/A

5. **Source of Funds:** *Example: Local Assistance Grant* N/A

6. **Fiscal Impact:** None

7. **Method of Cost Recovery:** N/A

This Legislative Request Form Was Prepared By: Ms. Mimie L. Woods on behalf of Mr. Sean Holloway, Contracting Officer, Department of Procurement-General Fund Division.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Dick A. Chapman

Contact Number: 404-330-6508

Originating Department: Department of Procurement

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: July 9, 2007

Anticipated Committee Meeting Date(s): July 31- August 1, 2007

Anticipated Full Council Date: August 20, 2007

Legislative Counsel's Signature: DD Brackman

Commissioner Signature: Adam J. Smith RA 2

Chief Procurement Officer Signature: Adam J. Smith RA 2

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH WAYNE EVANS AUCTION COMPANY, INC., FOR FC-6007007930, AUCTIONEER SERVICES, ON BEHALF OF THE DEPARTMENT OF PROCUREMENT; ALL REVENUE GENERATED UNDER THE CONTRACT SHALL BE DEPOSITED TO FUND ACCOUNT AND CENTER NUMBERS 1A01 (GENERAL FUND) 491101 (SALE OF EQUIPMENT) B00001 (REVENUE CENTER); 2H01 (AIRPORT REVENUE FUND) 491101 (SALE OF EQUIPMENT) B00001 (REVENUE CENTER); 3P01 (AGENCY FUND) 412101 (TAXES, STATE SALES) X21Y509999 (SALES TAX COLLECTIONS- STATE OF GEORGIA); 3P01 (AGENCY FUND) 491104 (BUYER'S PREMIUM) J73X02419999 (AUCTION- FEES/ BUYER'S PREMIUM); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 7.9.07 Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____
(date)